

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PHILLIP ROSE

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Case No.: 08-24523

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2008.
- 2) This case was confirmed on 12/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/28/2009.
- 5) The case was dismissed on 12/07/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 250.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,765.33
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,765.33

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,348.60
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 192.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,541.33**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO C	SECURED	4,600.00	6,885.41	4,600.00	150.00	.00
CITIFINANCIAL AUTO C	UNSECURED	5,750.00	.00	2,285.41	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,000.00	4,614.62	4,614.62	.00	.00
US CELLULAR	UNSECURED	814.00	NA	NA	.00	.00
AMERICAN ACCESS CASU	UNSECURED	367.00	NA	NA	.00	.00
AT & T MOBILITY	UNSECURED	260.00	NA	NA	.00	.00
CATHOLIC HEALTH PART	UNSECURED	782.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	536.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	500.00	327.64	327.64	.00	.00
COMMONWEALTH EDISON	UNSECURED	42.00	264.05	264.05	.00	.00
WOW HARVEY	UNSECURED	114.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	280.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,122.00	1,157.97	1,157.97	.00	.00
FIRST FEDERAL CREDIT	UNSECURED	130.00	NA	NA	.00	.00
GINGER RIDGE	UNSECURED	875.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	1,966.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	18,000.00	16,902.48	16,902.48	.00	.00
PEOPLES ENERGY	UNSECURED	167.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	55.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	740.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	788.00	788.16	788.16	.00	.00
TCF BANK	UNSECURED	343.00	NA	NA	.00	.00
UDS	UNSECURED	4,811.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Int.</u> <u>Paid</u>
WOW INTERNET AND CAB	UNSECURED	85.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	SECURED	NA	.00	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	74.00	74.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	NA	2,953.14	2,953.14	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,600.00	150.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,600.00	150.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,688.62	74.00	.00
TOTAL PRIORITY:	4,688.62	74.00	.00
GENERAL UNSECURED PAYMENTS:	24,678.85	.00	.00

Disbursements:

Expenses of Administration	\$ 2,541.33	
Disbursements to Creditors	\$ 224.00	
TOTAL DISBURSEMENTS:		\$ 2,765.33

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.